
RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09724007

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Tran Type | Fee Code | Fee Amount | Mailroom Date | Payment Method |
|-----------------|---------------|-----------|-------------|------------|---------------|----------------|
| 12/01/2000 | 00000011 | <u>1</u> | <u>101</u> | \$710.00 | 11/28/2000 | CK |
| 12/01/2000 | 00000012 | <u>1</u> | <u>103</u> | \$162.00 | 11/28/2000 | CK |
| 12/12/2000 | 00000216 | <u>1</u> | <u>581</u> | \$40.00 | 11/28/2000 | CK |
| 05/07/2003 | 00000001 | <u>1</u> | <u>1252</u> | \$410.00 | 04/30/2003 | DA 501038 |
| 06/10/2003 | 00000061 | <u>1</u> | <u>1253</u> | \$520.00 | 06/09/2003 | CK |
| 06/10/2003 | 00000062 | <u>1</u> | <u>1401</u> | \$320.00 | 06/09/2003 | CK |
| 10/16/2003 | 00000002 | <u>1</u> | <u>1801</u> | \$770.00 | 10/06/2003 | DA 501038 |
| 10/16/2003 | 00000003 | <u>1</u> | <u>1252</u> | \$420.00 | 10/06/2003 | DA 501038 |
| 10/16/2003 | 00000004 | <u>1</u> | <u>1202</u> | \$72.00 | 10/06/2003 | DA 501038 |
| 06/23/2004 | 00000007 | <u>1</u> | <u>1252</u> | \$420.00 | 05/24/2004 | DA 501038 |

ext amdt dated

05/24/04